

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00071		3. Effective Date 2003MAR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD C PAS NONE ADP PT SC1012		Code S3605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) O'GARA-HESS & EISENHARDT ARMORING CO 9113 LE SAINT RD FAIRFIELD OH 45014 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000APR10	
Code 6W728		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-00-C-S019	MOD/AMD P00071	
Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING			

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification P00071

PROGRAM: Up Armored HMMWV

- PURPOSE OF MODIFICATION:
- Add 1 ea M1145 (Desert Tan) Vehicle for the Air Force to the Contract under CLIN 4010AA.
 - Add 21 ea M1116 (Desert Tan) Vehicles for the Air Force to the Contract under CLIN 4020AA.
 - Add 25 ea Gun Shield Kits for the Army to the Contract under CLIN 9004AJ.
 - Revise Attachment 005 Delivery Schedule to include Vehicles and Gun Shield Kits being added to the contract as a result of this Modification.

PREVIOUS CONTRACT AMOUNT: \$147,995,217

AMOUNT OF THIS ACTION: \$ 1,903,217

CURRENT CONTRACT AMOUNT: \$149,898,434

- The purpose of this bilateral modification is add 21 ea M1116s (Air Force), 1 ea M1145 (Air Force) and 25 ea Gun Shield Kits (Army) to the contract and revise the delivery schedule as a result of this modification.
- Section B, CLIN 4010AA is hereby added to the contract to reflect the addition of 1 ea M1145 (Desert Tan) vehicle to the contract for the Air Force scheduled for delivery in Aug 03. As a result, \$63,530 is added to the contract.
- Section B, CLIN 4020AA is hereby added to the contract to reflect the addition of 21 ea M1116 (Desert Tan) vehicles to the contract for the Air Force. As a result, \$1,816,962 (\$86,522 x 21 ea) is added to the contract.
- Section B, CLIN 9004AJ is hereby added to the contract to reflect the addition of 25 ea Gun Shield Kits for the Army to the contract. As a result, \$22,725 (\$909 x 25 ea) is added to the contract.
- Section G, page 14am, is hereby added to the contract to reflect the administrative funding data related to this modification.
- Attachment 005, Delivery Schedule, is hereby deleted and revised Attachment 005 is substituted in its place. This is done to reflect the addition of Vehicles and Gun Shield Kits added by CLINs 4010AA, 4020AA, and 9004AJ as a result of this modification.
- As a result of this modification, the total contract value and amount funded is increased by \$1,903,217 from \$147,995,217 to \$149,898,434.
- All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 074 ***

Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4010	NSN: 2320-01-499-0015 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
4010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV-M1145 U/A PRON: U136D284JZ PRON AMD: 01 ACRN: BX CUSTOMER ORDER NO: FD20600370473M</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BC1-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <p><u>Exercised as part of Option Year 3</u></p> <p><u>Unit Price</u> CY 03 M1114 (w/o Gun Shield) \$69,818.00 ECPs: -Stop-Ring Replacement 00325 P00021 \$ (384.00) -Brake Assy Replacement 00326 P00021 \$ (73.00) -Gunner Stand 0035R1 P00036 \$ (428.00) -Mounting Hdwr Gunt Stand 0035R1 P00036 \$ (4.00) -Turret Hatch Seal 00362 P00036 \$ (49.00) -Non-Skid Paint (Gunner Pltfrm) 00393 P00036 \$ (10.00) M1145 Unique Increase/(Decrease) <u>\$(5,340.00)</u> M1145 Unit Price \$63,530.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> Best Commercial Practices (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE561230250001 FE5612 B FE5612 3</p>	1	EA	\$ 63,530.00000	\$ 63,530.00

Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROJ_CD BRK_BLK_PT</div> <div>000</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 1 31-AUG-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(FE5612) FE5612 86 AW LGS</div> <div> BLDG 2127 PJN 011 49 6371 47 2275</div> <div> RAMSTEIN AB FLUGPLATZ</div> <div> 66877 RAMSTEIN-MIESE BA GERMANY</div> <div>MARK FOR: FE5612 86 AW LGS</div> <div> UNIT 3205 BOX 340</div> <div> APO AE 09094-5340</div>				

Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																										
4020	NSN: 2320-01-418-7400 FSCM: 19207 PART NR: 87T0017 SECURITY CLASS: Unclassified																														
4020AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV - M1116 U/A PRON: U136D283JZ PRON AMD: 01 ACRN: BY CUSTOMER ORDER NO: FD20600370472M</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCL-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <p><u>Exercised as part of Option YR 3</u></p> <table><tr><td></td><td><u>CY 03</u></td><td></td></tr><tr><td>M1116 Unit Price</td><td></td><td>\$87,126.00</td></tr><tr><td>ECP</td><td>362</td><td>\$ 49.00</td></tr><tr><td></td><td>328</td><td>\$ 3.00</td></tr><tr><td></td><td>363</td><td>\$ 3.00</td></tr><tr><td></td><td>345R2</td><td>\$ -</td></tr><tr><td></td><td>372</td><td>\$ 12.00</td></tr><tr><td></td><td>392</td><td>\$ 87.00</td></tr><tr><td>Glass Reduction</td><td></td><td><u>\$ (758.00)</u></td></tr><tr><td>M1116 Unit Price</td><td></td><td>\$86,522.00</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Best Commercial Practices</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p>		<u>CY 03</u>		M1116 Unit Price		\$87,126.00	ECP	362	\$ 49.00		328	\$ 3.00		363	\$ 3.00		345R2	\$ -		372	\$ 12.00		392	\$ 87.00	Glass Reduction		<u>\$ (758.00)</u>	M1116 Unit Price		\$86,522.00
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Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
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Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NOT FOR MAILING</div> <div>USE TAC 2 FOR SHIPPING ONLY</div> <div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>004</div><div>FE589730220003</div><div>FE5897</div><div>B</div><div>FE5897</div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>000</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>6</div><div>30-NOV-2003</div></div></div>				
	<div>FOB POINT: Origin</div> <div><div>SHIP TO: FREIGHT ADDRESS</div><div>(FE5897) FE5897 OPERATION ENDURING FREEDOM</div><div>DEPL CHF SUPP CML 011 974 586 3702</div><div>AL UDEID AB QATAR</div></div> <div><div>MARK FOR: CONTROLLED</div><div>NOT FOR MAILING</div><div>USE TAC 2 FOR SHIPPING ONLY</div></div>				

Name of Offeror or Contractor: O'GARA-HESS & EISENHARDT ARMORING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
9004AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GUN SHIELD KITS - ARMY PRON: A136D285JZ PRON AMD: 01 ACRN: BS AMS CD: 51103446005</p> <p>CY 03</p> <table><tr><td><u>Description</u></td><td><u>Qty</u></td><td><u>Unit Price</u></td><td><u>Extended</u></td></tr><tr><td>Gunner Shield Kit</td><td></td><td></td><td></td></tr><tr><td>P/N 57K4470</td><td>25 ea</td><td>\$909</td><td>\$22,725</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Best Commercial Practices</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW30790100</td><td>W45G19</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td></td><td colspan="5">BRX</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>25</td><td colspan="4">30-APR-2003</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended</u>	Gunner Shield Kit				P/N 57K4470	25 ea	\$909	\$22,725	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW30790100	W45G19	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					BRX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	30-APR-2003				25	EA	\$ 909.00000	\$ 22,725.00
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
4010AA	U136D284JZ	BX	2	\$	0.00	\$ 63,530.00	\$	63,530.00
4020AA	U136D283JZ	BY	2	\$	0.00	\$ 1,816,962.00	\$	1,816,962.00
9004AJ	A136D285JZ	BS	2	\$	0.00	\$ 22,725.00	\$	22,725.00
	51103446005		3ZLT03					
					NET CHANGE	\$ 1,903,217.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	BS	21 32035000031C1C01P51103431E1 S20113	W56HZV	\$ 22,725.00
Air Force	BX	57 353080000017336E8823996000000000000000047672300	F0330L	\$ 63,530.00
Air Force	BY	57 353080000017336E88239960000000000000000046672300	F0330L	\$ 1,816,962.00
NET CHANGE				\$ 1,903,217.00

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$	147,995,217.00	\$ 1,903,217.00	\$ 149,898,434.00